

CAP Validated: WD-2009-04-02-5

Description: As-Is, lack of PII training

Date Validated: 10/21/11

Responsible person: Linda Christiansen

Person Validating: John Martzel

CAP Problem Statement: There is no job specific training identified in Records and Systems employee's ITNAs and no evidence that any job specific training has been completed

Validation: Course FN000412, Protecting Personal information at Fermilab, is included on all employee's ITNAs. Training records showed 100% of sampled employees have taken the course.

Findings: None

Signature: John Martzel Date: 10/21/11